



Payment Report
FY2008-09
January Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 134 HS: 0

Located ANB: 134

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,537.84	169,768.90	169,768.94	33,953.78
This Month's Payment - sent to Roosevelt County				33,953.78
Quality Educator (01-3111)				
ENTITLEMENT	40,449.47	20,224.75	20,224.72	4,044.95
This Month's Payment - sent to Roosevelt County				4,044.95
At Risk Student (01-3112)				
ENTITLEMENT	987.10	493.55	493.55	98.71
This Month's Payment - sent to Roosevelt County				98.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,733.60	1,366.80	1,366.80	273.36
This Month's Payment - sent to Roosevelt County				273.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	4,400.00	4,400.00	880.00
This Month's Payment - sent to Roosevelt County				880.00
Special Education (01-3115)				
ENTITLEMENT	17,992.70	8,996.35	8,996.35	1,799.27
This Month's Payment - sent to Roosevelt County				1,799.27

* Entitlement has been recalculated

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43 ROOSEVELT COUNTY				
0774 Frontier Elem		District ANB: EL: 134 HS: 0		
		Located ANB: 134		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				41,050.07

0775 Poplar Elem		District ANB: EL: 611 HS: 0		
		Located ANB: 611		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,401,567.96	700,784.00	700,783.96	140,156.80
This Month's Payment - sent to Roosevelt County				140,156.80
Quality Educator (01-3111)				
ENTITLEMENT	232,597.40	116,298.70	116,298.70	23,259.74
This Month's Payment - sent to Roosevelt County				23,259.74
At Risk Student (01-3112)				
ENTITLEMENT	91,470.05	45,735.05	45,735.00	9,147.01
This Month's Payment - sent to Roosevelt County				9,147.01
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	6,232.20	6,232.20	1,246.44
This Month's Payment - sent to Roosevelt County				1,246.44

* Entitlement has been recalculated

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January Payment

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ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 611 HS: 0

Located ANB: 611

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,400.00	55,200.00	55,200.00	11,040.00
This Month's Payment - sent to Roosevelt County				11,040.00
Special Education (01-3115)				
ENTITLEMENT	259,889.64	129,944.80	129,944.84	25,988.96
This Month's Payment - sent to Roosevelt County				25,988.96
This Month's Payment for District				210,838.95

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	699,854.94	349,927.45	349,927.49	69,985.49
This Month's Payment - sent to Roosevelt County				69,985.49
Quality Educator (01-3111)				
ENTITLEMENT	88,850.74	44,425.35	44,425.39	8,885.07
This Month's Payment - sent to Roosevelt County				8,885.07

* Entitlement has been recalculated

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FY2008-09
January Payment

*****Final*****

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,614.55	9,807.30	9,807.25	1,961.46
This Month's Payment - sent to Roosevelt County				1,961.46
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	2,254.20	2,254.20	450.84
This Month's Payment - sent to Roosevelt County				450.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	40,000.00	20,000.00	20,000.00	4,000.00
This Month's Payment - sent to Roosevelt County				4,000.00
Special Education (01-3115)				
ENTITLEMENT	111,524.23	55,762.10	55,762.13	11,152.42
This Month's Payment - sent to Roosevelt County				11,152.42
This Month's Payment for District				96,435.28

* Entitlement has been recalculated

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January Payment

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 176 HS: 0

Located ANB: 163

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	434,748.85	217,374.45	217,374.40	43,474.89
This Month's Payment - sent to Roosevelt County				43,474.89
Quality Educator (01-3111)				
ENTITLEMENT	50,856.16	25,428.10	25,428.06	5,085.62
This Month's Payment - sent to Roosevelt County				5,085.62
Indian Education for All (01-3113)				
ENTITLEMENT	3,590.40	1,795.20	1,795.20	359.04
This Month's Payment - sent to Roosevelt County				359.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	6,600.00	6,600.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	33,723.58	16,861.80	16,861.78	3,372.36
This Month's Payment - sent to Roosevelt County				3,372.36
This Month's Payment for District				53,611.91

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 99

Located ANB: 99

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	374,982.27	187,491.15	187,491.12	37,498.23
This Month's Payment - sent to Roosevelt County				37,498.23
Quality Educator (01-3111)				
ENTITLEMENT	31,277.84	15,638.90	15,638.94	3,127.78
This Month's Payment - sent to Roosevelt County				3,127.78
At Risk Student (01-3112)				
ENTITLEMENT	754.01	377.00	377.01	75.40
This Month's Payment - sent to Roosevelt County				75.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	1,009.80	1,009.80	201.96
This Month's Payment - sent to Roosevelt County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	2,300.00	2,300.00	460.00
This Month's Payment - sent to Roosevelt County				460.00
Special Education (01-3115)				
ENTITLEMENT	14,721.30	7,360.65	7,360.65	1,472.13
This Month's Payment - sent to Roosevelt County				1,472.13

* Entitlement has been recalculated

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		0778 Culbertson H S	District ANB: EL: 0 HS: 99		
			Located ANB: 99		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					42,835.50
		0780 Wolf Point Elem			
		District ANB: EL: 595 HS: 0			
		Located ANB: 595			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,354,066.70	677,033.35	677,033.35	135,406.67
This Month's Payment - sent to Roosevelt County					135,406.67
Quality Educator (01-3111)					
ENTITLEMENT		223,203.71	111,601.85	111,601.86	22,320.37
This Month's Payment - sent to Roosevelt County					22,320.37
At Risk Student (01-3112)					
ENTITLEMENT		49,597.06	24,798.55	24,798.51	4,959.71
This Month's Payment - sent to Roosevelt County					4,959.71
Indian Education for All (01-3113)					
ENTITLEMENT		12,138.00	6,069.00	6,069.00	1,213.80
This Month's Payment - sent to Roosevelt County					1,213.80

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0780 Wolf Point Elem

District ANB: EL: 595 HS: 0

Located ANB: 595

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	98,600.00	49,300.00	49,300.00	9,860.00
This Month's Payment - sent to Roosevelt County				9,860.00
Special Education (01-3115)				
ENTITLEMENT	192,695.45	96,347.75	96,347.70	19,269.55
This Month's Payment - sent to Roosevelt County				19,269.55
This Month's Payment for District				193,030.10

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,043.81	430,521.90	430,521.91	86,104.38
This Month's Payment - sent to Roosevelt County				86,104.38
Quality Educator (01-3111)				
ENTITLEMENT	86,453.64	43,226.80	43,226.84	8,645.36
This Month's Payment - sent to Roosevelt County				8,645.36

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,844.41	6,922.20	6,922.21	1,384.44
This Month's Payment - sent to Roosevelt County				1,384.44
Indian Education for All (01-3113)				
ENTITLEMENT	5,752.80	2,876.40	2,876.40	575.28
This Month's Payment - sent to Roosevelt County				575.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	36,800.00	18,400.00	18,400.00	3,680.00
This Month's Payment - sent to Roosevelt County				3,680.00
Special Education (01-3115)				
ENTITLEMENT	71,530.69	35,765.35	35,765.34	7,153.07
This Month's Payment - sent to Roosevelt County				7,153.07
This Month's Payment for District				107,542.53

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 86 HS: 0

Located ANB: 86

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	234,554.45	117,277.25	117,277.20	23,455.45
This Month's Payment - sent to Roosevelt County				23,455.45
Quality Educator (01-3111)				
ENTITLEMENT	38,405.25	19,202.65	19,202.60	3,840.53
This Month's Payment - sent to Roosevelt County				3,840.53
At Risk Student (01-3112)				
ENTITLEMENT	14,335.42	7,167.70	7,167.72	1,433.54
This Month's Payment - sent to Roosevelt County				1,433.54
Indian Education for All (01-3113)				
ENTITLEMENT	1,754.40	877.20	877.20	175.44
This Month's Payment - sent to Roosevelt County				175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,000.00	7,000.00	7,000.00	1,400.00
This Month's Payment - sent to Roosevelt County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	16,693.04	8,346.50	8,346.54	1,669.30
This Month's Payment - sent to Roosevelt County				1,669.30

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0782 Brockton Elem	District ANB: EL: 86 HS: 0		
			Located ANB: 86		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					31,974.26
		0783 Brockton H S			
		District ANB: EL: 0 HS: 58			
		Located ANB: 58			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		265,056.92	132,528.45	132,528.47	26,505.69
This Month's Payment - sent to Roosevelt County					26,505.69
Quality Educator (01-3111)					
ENTITLEMENT		30,039.75	15,019.90	15,019.85	3,003.98
This Month's Payment - sent to Roosevelt County					3,003.98
At Risk Student (01-3112)					
ENTITLEMENT		4,055.37	2,027.70	2,027.67	405.54
This Month's Payment - sent to Roosevelt County					405.54
Indian Education for All (01-3113)					
ENTITLEMENT		1,183.20	591.60	591.60	118.32
This Month's Payment - sent to Roosevelt County					118.32

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 58

Located ANB: 58

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,200.00	5,100.00	5,100.00	1,020.00
This Month's Payment - sent to Roosevelt County				1,020.00
Special Education (01-3115)				
ENTITLEMENT	30,959.02	15,479.50	15,479.52	3,095.90
This Month's Payment - sent to Roosevelt County				3,095.90
This Month's Payment for District				34,149.43

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,993.43	195,996.70	195,996.73	39,199.34
This Month's Payment - sent to Roosevelt County				39,199.34
Quality Educator (01-3111)				
ENTITLEMENT	48,550.32	24,275.15	24,275.17	4,855.03
This Month's Payment - sent to Roosevelt County				4,855.03

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,253.37	1,626.70	1,626.67	325.34
This Month's Payment - sent to Roosevelt County				325.34
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,060.80	1,060.80	212.16
This Month's Payment - sent to Roosevelt County				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Roosevelt County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,057.51	9,028.75	9,028.76	1,805.75
This Month's Payment - sent to Roosevelt County				1,805.75
This Month's Payment for District				46,537.62

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,457.23	78,728.60	78,728.63	15,745.72
This Month's Payment - sent to Roosevelt County				15,745.72
Quality Educator (01-3111)				
ENTITLEMENT	28,591.76	14,295.90	14,295.86	2,859.18
This Month's Payment - sent to Roosevelt County				2,859.18
At Risk Student (01-3112)				
ENTITLEMENT	2,138.47	1,069.25	1,069.22	213.85
This Month's Payment - sent to Roosevelt County				213.85
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	540.60	540.60	108.12
This Month's Payment - sent to Roosevelt County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00
This Month's Payment - sent to Roosevelt County				240.00
Special Education (01-3115)				
ENTITLEMENT	8,819.62	4,409.80	4,409.82	881.96
This Month's Payment - sent to Roosevelt County				881.96

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0786 Froid Elem	District ANB: EL: 53 HS: 0		
			Located ANB: 53		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					20,048.83
		0787 Froid H S	District ANB: EL: 0 HS: 25		
			Located ANB: 25		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		176,307.53	88,153.75	88,153.78	17,630.75
This Month's Payment - sent to Roosevelt County					17,630.75
Quality Educator (01-3111)					
ENTITLEMENT		17,342.44	8,671.20	8,671.24	1,734.24
This Month's Payment - sent to Roosevelt County					1,734.24
Indian Education for All (01-3113)					
ENTITLEMENT		510.00	255.00	255.00	51.00
This Month's Payment - sent to Roosevelt County					51.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Roosevelt County					140.00

* Entitlement has been recalculated

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*****Final*****

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ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,168.21	4,084.10	4,084.11	816.82
This Month's Payment - sent to Roosevelt County				816.82
This Month's Payment for District				20,372.81

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,388.20	3,194.10	3,194.10	638.82
This Month's Payment - sent to Roosevelt County				638.82
Special Education (82-3233)				
ENTITLEMENT	90,992.83	45,496.40	45,496.43	9,099.28
This Month's Payment - sent to Roosevelt County				9,099.28
This Month's Payment for District				9,738.10

* Entitlement has been recalculated

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ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,691,171.93	3,345,585.95	3,345,585.98	669,117.19	669,117.19
Quality Educator (01-3111)					
ENTITLEMENT	916,618.48	458,309.25	458,309.23	91,661.85	91,661.85
Quality Educator (82-3234)					
ENTITLEMENT	6,388.20	3,194.10	3,194.10	638.82	638.82
At Risk Student (01-3112)					
ENTITLEMENT	200,049.81	100,025.00	100,024.81	20,005.00	20,005.00
Indian Education for All (01-3113)					
ENTITLEMENT	49,857.60	24,928.80	24,928.80	4,985.76	4,985.76



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ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104

County ANB: EL: 1,642 HS: 685 K12: 104

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	341,800.00	170,900.00	170,900.00	34,180.00
				34,180.00
Special Education (01-3115)				
ENTITLEMENT	784,774.99	392,387.45	392,387.54	78,477.49
				78,477.49
Special Education (82-3233)				
ENTITLEMENT	90,992.83	45,496.40	45,496.43	9,099.28
				9,099.28
Elementary Payment				550,554.12
High School Payment				301,335.55
K12 Payment				46,537.62
Coop Payment				9,738.10
County Payment				0.00
This Month's Payment				908,165.39